

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE
PO BOX 40040
Saint Paul, MN 55104-8040

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53636
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / CO9C15

Invoice Num: 1141-415784
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 1 of 4

PAY BY 11/20/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: CRAVAACK EST# CO9C15

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NOON NEWS	10/09/2012-10/12/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:22 PM		CCCC1202TVH	30	450.00			
10/10/2012	We	12:00 PM		CCCC1202TVH	30	450.00			
10/11/2012	Th	12:12 PM		CCCC1202TVH	30	450.00			
10/12/2012	Fr	12:10 PM		CCCC1202TVH	30	450.00			
2	NOON NEWS	10/15/2012-10/15/2012	M	30	1	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:59 AM		CCCC1202TVH	30	675.00			
4	CBS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:40 AM		CCCC1202TVH	30	200.00			
10/10/2012	We	08:23 AM		CCCC1202TVH	30	200.00			
10/11/2012	Th	08:45 AM		CCCC1202TVH	30	200.00			
10/12/2012	Fr	08:00 AM		CCCC1202TVH	30	200.00			

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5	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	1	425.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	07:30 AM		CCCC1202TVH	30	425.00			
6	M-F 6PM NEWS	10/10/2012-10/12/2012	. . W . F . .	30	2	1,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . W . F . .	2	1,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:13 PM		CCCC1202TVH	30	1,400.00			
10/12/2012	Fr	06:22 PM		CCCC1202TVH	30	1,400.00			
7	M-F 6PM NEWS	10/15/2012-10/15/2012	M	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:11 PM		CCCC1202TVH	30	2,200.00			
8	SUNDAY 5:30P NEWS	10/14/2012-10/14/2012	. . . . . S	30	1	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:52 PM		CCCC1202TVH	30	1,600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
9	LATE NIGHT WITH DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:33 PM		CCCC1202TVH	30	400.00			
10/10/2012	We	11:12 PM		CCCC1202TVH	30	400.00			
10/11/2012	Th	11:30 PM		CCCC1202TVH	30	400.00			
10/12/2012	Fr	10:59 PM		CCCC1202TVH	30	400.00			
10	LATE NIGHT WITH DAVID LETTERMAN	10/15/2012-10/15/2012	M	30	1	650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:59 PM		CCCC1202TVH	30	650.00			
11	CSI: MIAMI SUNDAY	10/14/2012-10/14/2012	. . . . . S	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	11:53 PM		CCCC1202TVH	30	200.00			
14	LATE NEWS SAT	10/13/2012-10/13/2012	. . . . . S .	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	10:34 PM		CCCC1202TVH	30	1,800.00			

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CBS TELEVISION STATIONS
CBS CW

WCCO-TV

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots		Rate
15	WCCO 4 NEWS SUNDAY MORNING AT 6		10/14/2012-10/14/2012	 S		30	1		150.00
LUR										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		. . . . . S		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	06:55 AM		CCCC1202TVH	30	150.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		22		14,700.00		2,205.00	12,495.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	14,700.00
Trade Value	0.00
Agency Commission	2,205.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	12,495.00

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